

25X1

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Copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

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25 January - 23 March 1956

1. It is requested that subject (enlisted man's) 144.1 account be credited in the amount of \$ 488.03. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
8 Feb. 1956	\$600.00	\$488.03

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 488.03. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 307-56	6-1004-30-010	157	02.1	\$488.03

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

001 - Addressee
3 - Voucher file
4 - Project Pers file
5 - Chrono

JHS/jec

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